

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 81004 SANTA MONICA COMMUNITY COLLEGE DISTRICT

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
25202 SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,808.36	4,350.41	0.00	0.00	0.00	9,158.77	328.49	27,664.45	37,151.71
25203 SANTA MONICA - EARTHQUAKE RECOV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225,938.33	204,420.42	0.00	0.00	0.00	430,358.75	6,452.06	543,377.31	980,188.12
25210 SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256.40	21,593.13	21,849.53
25211 SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.59	2,660.73	2,692.32
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230,746.69	\$208,770.83	\$0.00	\$0.00	\$0.00	\$439,517.52	\$7,068.54	\$595,295.62	\$1,041,881.68